



Masimo International Sarl
C/O Masimo Corporation
52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: P066708-20241212

Date: 12/12/2024

Customer PO: SUPPLY FOR MSAT

Sales Order ID: P066708

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [4071842389](#)

SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT , 14266
Riyadh City, 14266
Saudi Arabia MS00904I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia MS0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	9500	PATIENT MONITOR - - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	12/12/2024	117	117	552.1468	64,601.17

This product is compliant with EU Directive 2011/65/EU (RoHS2)

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 64,601.17

Destination Control Statement

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

12/12/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
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AL-SULAY DISTRICT
Riyadh City, 14266
Saudi Arabia

MS0090SI

BILL TO:

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Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

COMMERCIAL INVOICE: P073935-20241212

Date: 12/12/2024

Customer PO: MOH EXTRA NEEDS

Sales Order ID: P073935

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [4071842389](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	3756	SENSOR, PATIENT MONITOR - - MX O3 Regional Sensor, Large, 20/BX, Masimo	3756-8	BX	12/12/2024	43	41	333.5105	13,673.93
7.00	4248	SENSOR, SEDLINE EEG - - MX RD SEDLINE EEG SENSOR, 25/BOX, MASIMO	4248-8	BX	12/12/2024	25	24	129.6036	3,110.49



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Date: 12/12/2024

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SHIP TO:

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Sales Order ID: P073935

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

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Terms: NET 90 DAYS

Tracking #: [4071842389](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 16,784.42

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Saudi Arabia

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BILL TO:

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Riyadh, 12233
Saudi Arabia

MS0090SI

COMMERCIAL INVOICE: P061447-20241213

Date: 12/13/2024

Customer PO: MOH FOC DEVICES ADD

Sales Order ID: P061447

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [4071842389](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9500	PATIENT MONITOR - - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	12/13/2024	325	160	553.6273	88,580.37
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	9513	PATIENT MONITOR - - MX 9513-10 Kit, SedLine Module, Patient Cab		EA	12/13/2024	335	130	214.9445	27,942.78

This product is compliant with EU Directive 2011/65/EU (RoHS2)



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Date: 12/13/2024

Customer PO: MOH FOC DEVICES ADD

Sales Order ID: P061447

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [4071842389](#)

SHIP TO:

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 116,523.15

Destination Control Statement

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

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COMMERCIAL INVOICE: P072329-20241213

Date: 12/13/2024

Customer PO: SUPPLY ORDER NON MOH REQUEST

SHIP TO:

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Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT
Riyadh City, 14266
Saudi Arabia

MS0090SI

BILL TO:

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Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

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Sales Order ID: P072329

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

Bill To Phone: +966533444769

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [4071842389](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	3833	NASAL CANNULA - 9018.20.0080 - MX NomoLine HH Adult Nasal CO2 Cannula with 3833-9		BX	12/13/2024	6	6	121.2183	727.31
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	4827	BP CUFF - 9018.19.9560 - MX RADIUS VSM DPSBL NIBP CUFF,LG ADLT,20/BX 4827		BX	12/13/2024	4	4	109.0275	436.11
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
14.00	4079	CABLE - 8544.42.2000 - MX RD RNBW SET RA25-12,PT CB,12FT,1/BX,DFU 4079		EA	12/13/2024	21	21	29.8843	627.57
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
15.00	4192	CABLE - 8544.42.2000 - MX RD SET NK-12 Pat Cble, 12ft, 1/box DFU 4192		EA	12/13/2024	21	21	33.1238	695.60
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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Sales Order ID: P072329

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

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Terms: NET 90 DAYS

Tracking #: [4071842389](#)

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INVOICE TOTAL

USD 2,486.59

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